

GOVERNMENT OF TELANGANA

Transport, Roads & Buildings Department - Secretariat - BSNL Telephones - Expenditure towards Telephone Bills of Officers in Transport, Roads & Buildings Department - Expenditure - Sanctioned - orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.RT.No. 265

Dated:16/06/2015

Read the following:-

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad, Hyd. Dt.06.06.15

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 5035/-** (Rupees Five Thousand and Thirty Five only) towards the Telephone bills for the period from 01.05.2015 to 31.05.2015, used by the officers indicated below:

Sl.No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23450013 (Office)	Prl. Secretary to Govt	9036154796	01.05.2015 to 31.05.2015	2,308-00
2	23450014 (office)	Prl. Secretary to Govt	9036154816	01.05.2015 to 31.05.2015	2,153-00
3.	23450018	Deputy secy to Govt	9036154848	01.05.2015 to 31.05.2015	574-00
					TOTAL 5035.00

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**The Accounts Officer (CASH) BSNL, Hyderabad**".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER